

Tax Invoice

Customer code 785436
Customer name Vikas Verma

Bill Date 06 june 2024
Due Date 09 May 2024
Invoice No. 874532
Customer GST No. 54AABMS0775C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Trend Micro Antivirus+ Security	8754	6	NOS	3200	18	1000	18,200.00
							Sub Total	18,200.00
							CGST@9%	1,638.00
							SGST@9%	1,638.00
							Total Rs.	21,476.00
							GST Number	29ABCDE1234F1ZY
							Grand Total : Rs. 21,476.00	

* Note: This is a system generated invoice. No signature required.

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